AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of 13
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	ase Req		5. Project No. (In	f applicable)
P00419	2004MAR10	SEE SCHEI	OULE			
6. Issued By	Code W56HZV	7. Administered By (	lf other	than Item 6)		Code S1501A
TACOM WARREN BLDG 231		DCMA INDIANA		an.		
AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919		EMMETT J. BEAL 8899 E. 56TH :		SK.		
WARREN, MICHIGAN 48397-5000		INDIANAPOLIS,		5249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: GIBSONS@TACOM.ARMY.MIL		SC	DВ	PAS NONE	ADP PT	HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation N	No.
AM GENERAL LLC						
105 N NILES AVE SOUTH BEND, IN. 46617-7025				9B. Dated (See	Item 11)	
00011 22127 111 10017 7023				104 Madifiaa	tion Of Contract/C	Andon No
			X	TUA. MIOUIIICA	uon Oi Contract/C	ruer No.
TYPE BUSINESS: Large Business Perfo	rming in II S		-	DAAE07-01-C-		_
				10B. Dated (Se	ee Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMENT	C OF C		IC .	
☐ The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spe	cified fo	or receipt of Of	fers	
is extended, is not extended.  Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in th	e solicit	ation or as ame	nded by one of the	following methods:
(a) By completing items 8 and 15, and return	ingcopies o	of the amendments: (b)	By ack	nowledging rece	eipt of this ame ndr	nent on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	rovided each telegram or	letter makes reference	to the so	olicitation and t	his amendment, ar	nd is received prior to the
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	uired)					
12. Accounting And Appropriation Data (If recaption ACRN: PN NET INCREASE: \$1,972,913.8	8					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: 6	It Modifies The Contra					
A. This Change Order is Issued Pursual The Contract/Order No. In Item 102				The Ch	nanges Set Forth I	ı Item 14 Are Made In
B. The Above Numbered Contract/Orde	er Is Modified To Reflect T		nges (si	uch as changes i	in paying office, ap	opropriation data, etc.)
Set Forth In Item 14, Pursuant To T  C. This Supplemental Agreement Is Ent	· · · · · · · · · · · · · · · · · · ·					
<del></del>						
		Орстоп				
E. IMPORTANT: Contractor is not,	<u> </u>	this document and ret			copies to the Issuin	
14. Description Of Amendment/Modification (C	organized by OCF section	neadings, including soi	icitatioi	n/contract subje	ect matter where it	easible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and conditand effect.	ions of the document refer	renced in item 9A or 10	A, as he	eretofore chang	ed, remains uncha	nged and in full force
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type or p	orint)
		STANLEY L. HARMSS@TACO		.MIL (586)574	1-5481	
15B. Contractor/Offeror	15C. Date Signed	16B. United St	ates Of	America		16C. Date Signed
		By		/SIGNED/		2004MAR10
(Signature of person authorized to sign)	-		nature o	of Contracting (	Officer)	200 11211110
		20 40 5 02			~=	

#### Reference No. of Document Being Continued

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Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00419

MODIFICATION VALUE: \$1,972,913.88

- 1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 29 each M1097A2s are added to the contract against the Third Option Year.
- 2. The Third Option Year (FY04) for vehicle deliveries are scheduled between 1 November 2003 and 31 October 2004. The FY04 prices were established in Modification P00353. The following CLINs are added:

CLIN	DESCRIPTION	QTY	MIPR
4001BQ	M1097A2	19	N6258304MPAT749
4001BR	M1097A2	3	N6258304MPAT749
4001BS	M1097A2	7	N6258304MPAT749

- 3. The delivery for CLINs 4001BQ, 4001BR and 4001BS are established in Attachment 21, Delivery Schedule (Third Option Year).
- 4. As a result of this Modification P00419, the contract value is increased by \$1,972,913.88. The Prior Amount and Cumulative Obligation Amount are shown in Section G Contract Administration Data.
- 5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 371 \*\*\*

# Reference No. of Document Being Continued

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ITEM NO	SUPPLIES/SER	VICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVI	CES AND PRICES/COSTS				
4001	NSN: 2320-01-380-8604					
	FSCM: 19207					
	PART NR: 8750315	1				
	SECURITY CLASS: Unclassified	l				
4001BQ	<u>USN M1097A2</u>		19	EA	\$ 67 463 30000	\$1,281,802.70
1001100	OSN MIGS/ME		17		\(\frac{\pi_{07,103.3000}}{\pi_{0000}}\)	1,201,002.70
	NOUN: M1097A2 HMMWV PRON: R149L261JZ PRON AMI	): 01 ACRN: PN				
	CUSTOMER ORDER NO: N6258304N					
		Unit Price				
	M1097A2	\$62,761.45				
	FET	\$ 32.44				
	4-Man Soft Top (green) Rear Seats	\$ 944.83 \$ 80.72				
	Deep Water Fording	\$ 581.01				
	I					
	Winch, hydraulic Solid Green Paint Overpack Cover	\$ 73.17 \$ 17.35				
	Operator Manual	\$ 45.00				
		\$ 67,463.30				
		x 19				
	Total Price	\$1,281,802.70				
	USN REGISTRATION NUMBERS:	9472631 - 9472648				
	PLEASE NOTE: TRANSPORTATIO	N ALLOTMENT IS TO BE TAKE	I FROM			
	ACRN: PN ACCOUNTING CLASSI		v PROM			
	461810K5XG3129A61600686882D	PAT749625834P0749W				
	(End of narr	cative B001)				
	USN DD Form 250 Distribu	tion Requirement:				
	Two copies of DD Form 25	O will be provided to:				
	Two copies of DD Form 25	o will be provided to.				
	COMMANDING OFFICER					
	NAVAL CONSTRUCTION BAT	TALLION CENTER				
	ATTN: CODE N41	1000				
	1000 23RD AVENUE, BLDG PORT HUENEME, CA 93043					
		and one copy of Government				
	Bill of Lading will be m at time of shipment.	ailed to shipping destina	ion			
	at time of shipment.					
	(End of narr	cative B002)				
	<u> </u>					

### Reference No. of Document Being Continued

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TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking				
	See Section D				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	NOTE: ALTHOUGH THE SHIP TO ADDRESSES FOR DODAACS N3 N55447, N55569 SHOWS EODTEU ONE, NAVAL OPERATIONAL L SUPPORT CENTER NOLSC, THE COMPLETE ADDRESS FOR THE F DODAACS ARE AS FOLLOWS:	GISTICS,			
	CLIN 4001BQ, DRC 001 DODAAC: N30202 COMMANDING OFFICER EXPLOSIVE ORDNANCE DISPOSAL TRAINING & EVALUATION UN 33000 NIXIE WAY, SUITE 245 SAN DIEGO, CA 92147-5109	tt 1			
	CLIN 4001BQ, DRC 006 DODAAC: N55447 COMMANDING OFFICER EXPLOSIVE ORDNANCE DISPOSAL MOBILE UNIT 3 NAVAL AMPHIBIOUS BASE CORONADO 2930 TARAWA ROAD SAN DIEGO, CA 92155-5018				
	CLIN 4001BQ, DRC 008 DODAAC: N55569 COMMANDING OFFICER EXPLOSIVE ORDNANCE DISPOSAL MOBILE UNIT 11 NAVAL AIR STATION WHIDBEY ISLAND OAK HARBOR, WA 98278-9200				
	(End of narrative F002)				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         N302024049x749         N30202         M         3           PROJ CD         BRK BLK PT				
	000 <u>DEL REL CD</u>				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (N30202) EODTEU ONE  NAVAL OPERATIONAL LOGISTICS  SUPPORT CENTER NOLSC				
	DOC SUPPL				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           003         N435044049X749         N43504         M         3           PROJ CD         BRK BLK PT           000         OUD         DEL REL CD         QUANTITY         DEL DATE           001         4         UNDEFINITIZED				
	FOB POINT: Origin SHIP TO: FREIGHT ADDRESS				
	(N43504) EXPLOSIVE ORDNANCE DISPOSAL MOBILE UNIT TWO EODMU ATTN SUPPLY OFFICER 2465 GUADALCANAL RD BLDG 1255 NORFOLK VA 23521-3323				
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  004 N435054049X749 N43505 M 3  PROJ CD BRK BLK PT  000  DEL REL CD QUANTITY DEL DATE				
	001 1 UNDEFINITIZED  FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (N43505) EXPLOSIVE ORDNANCE DISPOSAL  TRAINING AND EVALUATION UNIT TWO  821 BLASTERS COVE  FORT STORY VA 23459-5029				
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  005 N552384049X749 N55238 M 3  PROJ CD BRK BLK PT  000  DEL REL CD QUANTITY DEL DATE  001 3 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (N55238) EXPLOSIVE ORDNANCE DISPOSAL MOBILE  UNIT SIX  1050 REMOUNT ROAD BUILDING 3675  NORTH CHARLESTON SC 29406-3539				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           006         N554474049X749         N55447         M         3           PROJ CD         BRK BLK PT           000         OU         DEL REL CD         QUANTITY         DEL DATE           001         4         UNDEFINITIZED				
	FOB POINT: Origin				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: FREIGHT ADDRESS  (N55447) EXPLOSIVE ORDNANCE DISP MOB UNIT 3  NAVAL OPERATIONAL LOGISTICS  SUPPORT CENTER NOLSC				
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TE  008 N555694049X749 N55569 M  PROJ CD BRK BLK PT  000  DEL REL CD QUANTITY DEL DATE	<u>P CD</u> 3			
	001 4 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (N55569) EXPLOSIVE ORDNANCE DISP MOB UNIT 11  NAVAL OPERATIONAL LOGISTICS  SUPPORT CENTER NOLSC				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TE           009         N826304049X749         N82630         M           PROJ CD         BRK BLK PT         000           DEL REL CD         QUANTITY         DEL DATE           001         2         UNDEFINITIZED	9 CD 3			
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (N82630) EXPLOSIVE ORDNANCE DISPOSAL  MOBILE UNIT SEVEN  BLDG 78 RM 112 NAVSTA SAN DIEGO  SAN DIEGO  CA 92136-5203				
	Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.				
	DRC MARK FOR				
	001 POC: CM2 Siegrist Phone: (619) 524-6916				
	003 POC: CMC Inniss Phone: (757) 462-8479				
	004 POC: EN1 Merryman Phone: (757) 422-7039				
	005 POC: CMC Keller Phone: (843) 743-0525				

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EM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	006	POC: CMC Kenworthy				
		Phone: (619) 437-5667				
	008	POC: ENC Hacker				
		Phone: (360) 257-4475				
	009	POC: CM1 Rusin				
	005	Phone: (819) 556-5401				
		(End of narrative F001)				

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ITEM NO	SUPPLIES/SERVIC	EES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001BR	USN M1097A2		3	EA	\$ 73,031.72000	\$ 219,095.16
	NOUN: M1097A2 HMMWV					
	PRON: R149L262JZ PRON AMD: 0 CUSTOMER ORDER NO: N6258304MPAT					
		Unit Price				
	M1097A2	\$62,761.45				
	4-Man Soft Top (Tan) Rear Seats	\$ 944.83 \$ 80.72				
	Deep Water Fording	\$ 581.01				
	Winch, hydraulic	\$ 2,927.33				
	Air Conditioning	\$ 5,583.67				
	Tan Paint	\$ 90.36				
	Overpack Cover	\$ 17.35				
	Operator Manual	\$ 45.00				
	P/N: 92320-28010					
		\$73,031.72				
		x 3				
	Total Price	\$219,095.16				
	USN REGISTRATION NUMBERS: 9472	649-9462651				
	PLEASE NOTE: TRANSPORTATION A ACRN: PN ACCOUNTING CLASSIFIC 461810K5XG3129A61600686882DPAT	ATION: 17 749625834P0749W	N FROM			
	(End of narrati	ve Buul)				
	USN DD Form 250 Distribution	n Requirement:				
	Two copies of DD Form 250 w.	ill be provided to:				
	COMMANDING OFFICER NAVAL CONSTRUCTION BATTAL	LION CENTER				
	ATTN: CODE N41					
	1000 23RD AVENUE, BLDG 10	00				
	PORT HUENEME, CA 93043-43	01				
	One copy of DD Form 250 and Bill of Lading will be mail at time of	ed to shipping destina				
	(End of narrati	ve B002)				
	Packaging and Marking					
	See Section D					
	(End of narrati	ve D001)				

### Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin			
NOTE: ALTHOUGH THE SHIP TO ADDRESSES FOR DODAAC N49 EODTEU ONE, NAVAL OPERATIONAL LOGISTICS, SUPPORT CENTHE COMPLETE ADDRESS FOR THE FOLLOWING DODAAC IS AS	TER NOLSC,		
CLIN 4001BR, DRC 001 DODAAC: N497515			
RECEIVING OFFICER EXPLOSIVE ORDNANCE DISPOSAL MOBILE UNIT 4 BAHRAIN PSC 451 BOX 326 UNIT 60569 MARKED FOR: PUBLIC WORKS/TRANSPORTATION OFFIER FPO AE 09501-4596 TCN N49715-4049-X749			
(End of narrative F002)			
Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 N497154049X749 N49715 M 3  PROJ CD BRK BLK PT  000  DEL REL CD QUANTITY DEL DATE  001 3 UNDEFINITIZED			
FOB POINT: Origin			
SHIP TO: FREIGHT ADDRESS  (N49715) EXPLOSIVE ORD DISPOSAL MOB UNIT 4  NAVAL OPERATIONAL LOGISTICS  SUPPORT CENTER NOLSC			
Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.			
DRC MARK FOR			
O01 Receiving Officer Explosive Ordnance Disposal Mobile Unit Bahrain PSC 451 Box 326 Unit 60569 Public Works/Transportation Officer FPO AE 09501-4596 TCN N49715-4049-X749	1		
(End of narrative F001)			

# Reference No. of Document Being Continued

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NOUS: MISSTAZ HREMAY DROW: HISBORAIZ SERV AND: DI ACRN: DN CUSTONER, ORDER NO: NOISSAGHMENTAS  Unit Price  MISSTAZ HREMAY CUSTONER, ORDER NO: NOISSAGHMENTAS  Unit Price  MISSTAZ SERVE FORGING SERVINOS  ARAB SOLE SERVINOS  BROW SOLES  4 **New Sole Servinos  BROW SOLE FORGING SERVINOS  BROW SOLE COVER SERVINOS  BROW ARCHITECTURE SERVINOS  BROW ARCH	ITEM NO	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
NOUN: MIOSTAZ HROWNY  PRON: PLESCRITZ BROW AMD: 01 ACRN: EN  Unit Price  MIOSTAZ  SCHOOL STORMER ONDER NO: NG-588044MSAT749  Unit Price  MIOSTAZ  4-Man Soft Top (green) \$ 944.83  Bear Seats \$ 80.72  Dong Mather Profring \$ 581.01  Winch, hydraulito \$ 2,927.33  Solid Green Paine \$ 97.73  OWNEROLS MANUAL \$ 17.73  OWNEROLS MANUAL \$ 17.73  OWNEROLS MANUAL \$ 17.73  USA TOTAL Price \$ 407.00  EARLY MANUAL \$ 17.73  USA RESISTRATION NUMBERS: 9472652-9472659  PLEASE MOTE: TRANSPORTATION ALLOTHENT IS TO BE TAKES FROM ACRN: NO ACCOUNTING CLASSIFICATION: 17  4618 DESCRITZION SUMBERS: 9472652-9472659  PLEASE MOTE: TRANSPORTATION ALLOTHENT IS TO BE TAKES FROM ACRN: NO ACCOUNTING CLASSIFICATION: 17  4618 DESCRITZION SUMBERS: 9472652-9472659  (VEN COMPANDING OFFICER MATHALITON CHITMEN ATTS CODE Not. 1000 FROM TOWNER, CS 38434-300  GREEN GROWNER, CS 38434-300  GREEN GROWNER, CS 38434-300  GREEN GROWNER, DE PRIS 20 and non sopy of Government Bill of Ladium will be mailed to shipping destination at time of shipment.  (Mind of narrative MOO2)  Eackwailed and Markling							
CUSTOMER ORDER NO: N8288304MPAT749  Unit Price  M1097A2  802,751.45  4-Man Soft Top (green)  8 944.83  Roor Soats  8 80.72  Deep Mater Pording  9 583.01  Minch, hydraulic  9 2,929.33  Solid Green Paint  9 73.17  Overspack Cover  9 17.35  Operator Manual  9 45.00  P/N: 92320-28010  867,430.86  N 7  Total Price  947252-9472659  USN REGISTRATION NUMBERS: 9472652-9472659  DIRASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAMES FROM ACRE: PM ACCOUNTING CLASSIFICATION: 17  461810X5X03123461600668828DEAT74562834E0749W  (End of norvetive ROD1)  USN DD Form 250 Distribution Requirement:  Two copies of DD Form 250 will be provided to:  COMMANDING OFFICER  NAVAL CONSTRUCTION ENTRALLION CENTER  ATTS: CODE Mid  1000 2380 AVENUM, MICHO 1000  PORT HIMMENS, LANG 303.44301  One copy of DD Form 250 and one copy of Government  Bill of Lading will be mailed to shipping destination at time of shippons  (End of marcetive BOD2)  Fanckesing and Marking	4001BS	USN M1097A2		7	EA	\$ 67,430.86000	\$ 472,016.02
PRONI RABLESTAT FROM AND 01 ACRN: EN  Unit Price  MID97A2 982,761.45 4 Mon Boft Top (groen) 8 944.83 Rear Seaca 8 80.72 Deep Mater Parding 9 5 581.01 Minch, Invitabile 9 2,297.33 Solid Green Paint 9 73.17 Overpack Cover 8 17.35 Operator Manual 8 45.00 P/N: 92120-28010  \$87,430.86 X 7 Total Price \$47,2016.02  UEN REGISTRATION NUMBERS: 9472652-9472659  PLEASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAXES FROM ACCES: FR ACCOUNTING CLASSIFICATION: 17 461810KEW31129AG160G068G82DW749825384P0749W  (End of negrative BE01)  USN: DD Form 250 Distribution Requirement: Two capies of DD Form 250 will be provided to: COMMANDING OFFICER NAVAL CONSTRUCTION BATTALLION CENTER ACTHS: COMM Mail 1000 2350 AVENUE, BLDG 1000 PORT HUMBERS, CASSIGN-3001 Onc cappy of DD Form 256 and one coppy of Government Bill of Indring will be mailed to shipping destination at time of shipping destination at time of shipment.  (End of negrative BE03)  Fackseling and Marking							
Unit Price  N1097A2  4-Man Soft Top (Green) 8 944.83 Reaf Seats 9 80.72 Deep Mater Fording 8 581.01 Winch, hydroulic 8.2,927.33 Solid Green Paint 9 73.17 Doverpack Cover 8 17.35 Depender Manual 8 45.00 F/N: 92320-28010  667.430.86 N 7 Tutal Price \$472.016.02  USN REGISTRATION NUMBERS: 9472652-9472659  FLEASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAXEN FROM ACMN: SM ACCOUNTING CLASSIFICATION: 17 4618-10KSXG1128A6160686832DDAT749625834077489  (Wind of narrative RO01)  USN DD FORM 250 Distribution Requirement: Two copies of DD Form 250 will be provided to: COMMANDING OFFICER NAVAL CONSTRUCTION SATTALLION CENTER ATTH: COON Mail 1000 238D AVENUE, MICH 1000 DORN HUMBANN, CA 93403-3301  One copy of DD Form 330 and one copy of Government Rill of Lading will be mailed to shipping destination at time of whosem.  (End of narrative BO02)  Fachseing and Marking		NOUN: M1097A2 HMMWV					
Unit Price  M1097A2  4-Man SOUL Top (green)  3 848.83  Reor Seata  5 80.72  Desp Water Fording  5 581.01  Winch, hysteralis  5 73.17  Overpack Cover  6 17.35  Cperater Manual  8 45.00  F/N: 92320-28010   867,430.86  X 7  Total Price  8472,016.02  USN REGISTRATION NUMBERS: 9472652-9472659  PLEASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: PN ACCOUNTING CLASSIFICATION: 17  461810K5XG3129A6180006868EDEPT/496288140749W  (End of narrative B001)  USN DD Form 250 Distribution Requirement:  Two copies of DD Form 250 will be provided to:  COMMANDING OFFICER  NAVAL CONSTRUCTION BATTALLION CENTER  ATTN: CODE N41  1000 230D AVERUE, BLDG 1000  PORT HUMBER, CA 39434-4301  One copy of DD Form 250 and one copy of Government Bill of Leading will be mailed to shipping destination at time of shippent.  (End of narrative B002)  Reschaging and Marking			ACRN: PN				
M1097A2 S82,761.45 4-Man Soft Top (green) S 944.83 Foar Sata S 80.72 Deep Macer Pording S 561.01 Minch, hydraulic S 2,927.33 Solid Green Paint S 73.17 Overpack Cover S 17.35 Operator Manual S 45.00 P/M: \$7310-380  \$67,430.86  x 7 Total Price \$472,016.02  USN REGISTRATION NUMBERS: 9472652-9472659  PLEASE NOTE: TRANSPORTATION ALLOTHENT IS TO BE TAKEN FROM ACRS: PN ACCOUNTING CLASSIFICATION: 17 461810KSXG3129A618006868BDDAT749625834P0749W  (End of narrative B001)  USN DD Form 250 Distribution Requirement: Two copies of DD Form 250 will be provided to: COMMANDING OPFICER NATAL COMSTRUCTION BATTALLION CENTER ATTN: CODE M41 1000 250A AVMONE, RADE 1000 PORT HURNEMS, CA 93043-4301  One copy of DD Form 250 and one copy of Government Sill of Lading will be mailed to shipping destination at time of shippent.  (End of narrative B002)		COSTOMER ONDER NO. NOZSOSOMERI/45					
A-Man Soft Top (green) \$ 944.83 Rear Seats \$ 80.72 Deep Mater Fording \$ 581.01 Minch, bydraulic \$ 73.17 Overpack Cover \$ 17.35 Oblid Green Paint \$ 73.17 Overpack Cover \$ 17.35 Operator Manual \$ 45.00 F/M: 92320-28010  S67,430.86 x 7 Total Price \$472,016.02  USN REGISTRATION NUMBERS: 9472652-9472659  PLEASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: PM ACCOUNTING CLASSIFICATION: 17 461810K5X03129A61600686882DePAT749625834PD749W  (End of narrative B001)  USN DD Form 250 Distribution Requirement: Two copies of DD Form 250 will be previded to: COMMANDING OFFICER NAVAL CONSTRUCTION BATTALLION CENTER ATTM: COME NAI 1000 ZSR MYENUS, BLDC 1000 FORT HURMENE, CA 93043-4301  One copy of DD Form 250 and one copy of Government Bill of Lasting will be mailed to shipping destination at time of shipment.  (End of narrative B002)  Fackaging and Marking			Unit Price				
Rear Scats S 80.72  Deep Water Fording S 581.01  Winch, hydraulic S 2,929.33  Solid Green Paint S 73.17  Overpack Cover S 73.17  Overpack Cover S 17.35  Operator Manual S 45.00  F/N: 92320-28010  S67,430.86  X 7  Total Price \$472,016.02  USN REGISTRATION NUMBERS: 9472652-9472659  PLEASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACEN: PM ACCOUNTING CLASSIFICATION: 17  461810K5XG3129AG1600686882DPAT749625834P0749W  (End of narrative ROG1)  USN DD Form 250 Distribution Requirement:  Two copies of DD Form 250 will be provided to:  COMMANDING OFFICER  ATTN: CODE N41  1000 2380 AVENUE, BLOG 1000  PORT HUENEME, CA 93043-4301  One comp of DD Form 250 and one comp of Covernment Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative BOO2)  Packaging and Marking		M1097A2	\$62,761.45				
Deep Water Fording Winch, hydraulic S 52,297.33 Solid Green Paint S 73.17 Overpack Cover S 17.35 Operator Menual F/N: 92320-28010  S67.430.86							
Ninch, hydraulic \$ 2,927.33  Solid Green Paint \$ 73.17 Overpack Cover \$ 17.35 Operator Menual \$ 45.00 P/N: 92320-28010  \$67,430.86 X 7 Total Price \$472,016.02  USN RECISTRATION NUMBERS: 9472652-9472659  PLEASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACTN: PM ACCOUNTING CLASSIFICATION: 17 461810K5XG3129AG160088682D2AT749625834P0749W  (End of narrative B001)  USN DD Form 250 Distribution Requirement: Two copies of DD Form 250 will be provided to: COMMANDING OFFICER ATUN: CODE N41 10100 2328 DAWBUR, BLDG 1000 PORT HUENDERS, CA 93043-4301  One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)  Fackasing and Marking							
Solid Green Paint \$ 73.17 Overpack Cover \$ 17.35 Operator Manual \$ 45.00 F/N: 92320-28010  \$67,430.86 X 7 Total Price \$472,016.02  USN REGISTRATION NUMBERS: 9472652-9472659  PLEASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACEN: PN ACCOUNTING CLASSIFICATION: 17 401810RSXG3129A6160086882EPeAT74852834F0749W  (End of narrative B001)  USN DD Form 250 Distribution Requirement: Two copies of DD Form 250 will be provided to: COMMANDING OFFICER NAVAL CONSTRUCTION BATTALLION CENTER ATTN: CODE N41 1000 2328D AYENDE, BLDG 1000 PORT HUNNERS, CA 93043-4301 One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)							
Overpack Cover Operator Manual S 45.00 P/N: 92220-28010  S67,430.86 X 7 Total Price S472,016.02  USN REGISTRATION NUMBERS: 9472652-9472659  FLEASE NOTE: TEANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: PN ACCOUNTING CLASSIFICATION: 17 461810K5X03129A61600686882DPAT749625834P0749W (End of narrative B001)  USN DD Form 250 Distribution Requirement: Two copies of DD Form 250 will be provided to: COMMANDING OFFICER NAVAL CONSTRUCTION BATTALLION CENTER ATTH: CODE N41 1000 23RD AVENUE, BLDG 1000 PORT HURNENER, CA 93043-4301 One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment. (End of narrative B002)  Packaging and Narking		1					
Operator Manual P/N: 92320-28010  \$67,430.86							
P/N: 92320-28010  267,430.86  X 7  Total Price \$472,016.02  USN REGISTRATION NUMBERS: 9472652-9472659  PLEASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: PN ACCOUNTING CLASSIFICATION: 17 461810KSKG3129A6160068682DPAT749625834P0749W  (End of narrative BO01)  USN DD Form 250 Distribution Requirement:  Two copies of DD Form 250 will be provided to:  COMMANDING OFFICER NAVAL CONSTRUCTION BATTALLION CENTER ATTN: CODE N41 1000 23ED BAYENUE, BLDE 1000 PORT HUMENMER, CA 93043-4301  One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)							
Total Price \$47,430.86  x 7  Total Price \$472,016.02  USN REGISTRATION NUMBERS: 9472652-9472659  PLEASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: PN ACCOUNTING CLASSIFICATION: 17  461810KSKG3129A61600686882DPAT749625834P0749W  (End of narrative B001)  USN DD FORM 250 Distribution Requirement:  Two copies of DD Form 250 will be provided to:  COMMANDING OFFICER NAVAL CONSTRUCTION BATTALLION CENTER ATTN: CODE N41  1000 23RD AVENUE, BLDG 1000 PORT HUMENEME, CA 93043-4301  One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)		<b>I</b>	\$ 45.00				
Total Price \$472,016.02  USN REGISTRATION NUMBERS: 9472652-9472659  PLEASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACMN: PM ACCOUNTING CLASSIFICATION: 17  461810K5XG3129A6160066882Dpart74984  (End of narrative B001)  USN DD Form 250 Distribution Requirement:  Two copies of DD Form 250 will be provided to:  COMMANDING OFFICER  NAVAL CONSTRUCTION BATTALLION CENTER  ATTM: CODE N41  1000 23RD AVENUE, BLDG 1000  PORT HUNNEME, CA 93043-4301  One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)		17.00 52320 20010					
USN REGISTRATION NUMBERS: 9472652-9472659  PLEASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACEN: PR ACCOUNTING CLASSIFICATION: 17 461810K5XG3129A61600686882DPA7749625834P0749W  (End of narrative B001)  USN DD Form 250 Distribution Requirement:  Two copies of DD Form 250 will be provided to:  COMMANDING OFFICER NAVAL CONSTRUCTION BATTALLION CENTER ATTN: CODE N41 1000 23R6 JAVENUE, BLDG 1000 PORT HURNEME, CA 93043-4301  One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)							
PLEASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: PN ACCOUNTING CLASSIFICATION: 17 461810K5XG3129A6160068682DPAT749625834P0749W  (End of narrative B001)  USN DD Form 250 Distribution Requirement: Two copies of DD Form 250 will be provided to:  COMMANDING OFFICER NAVAL CONSTRUCTION BATTALLION CENTER ATTN: CODE N41 1000 23RD AVERUE, BLDG 1000 FORT HUENEME, CA 93043-4301  One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)  Packaging and Marking		Total Price					
PLEASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: PN ACCOUNTING CLASSIFICATION: 17 461810K5XG3129A6160068682DPAT749625834P0749W  (End of narrative B001)  USN DD Form 250 Distribution Requirement: Two copies of DD Form 250 will be provided to:  COMMANDING OFFICER NAVAL CONSTRUCTION BATTALLION CENTER ATTN: CODE N41 1000 23RD AVENUE, BLDG 1000 PORT HUENEME, CA 93043-4301  One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)							
PLEASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: PN ACCOUNTING CLASSIFICATION: 17 461810K5XG3129A6160068682DPAT749625834P0749W  (End of narrative B001)  USN DD Form 250 Distribution Requirement: Two copies of DD Form 250 will be provided to:  COMMANDING OFFICER NAVAL CONSTRUCTION BATTALLION CENTER ATTN: CODE N41 1000 23RD AVERUE, BLDG 1000 FORT HUENEME, CA 93043-4301  One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)  Packaging and Marking							
ACRN: PN ACCOUNTING CLASSIFICATION: 17 461810K5XG3129A61600686882DPAT749625834P0749W  (End of narrative B001)  USN DD Form 250 Distribution Requirement:  Two copies of DD Form 250 will be provided to:  COMMANDING OFFICER  NAVAL CONSTRUCTION BATTALLION CENTER  ATTN: CODE N41  1000 23RD AVENUE, BLDG 1000  PORT HUENEME, CA 93043-4301  One copy of DD Form 250 and one copy of Government  Bill of Ladding will be mailed to shipping destination  at time of shipment.  (End of narrative B002)  Packaging and Marking		USN REGISTRATION NUMBERS: 9472652-	9472659				
ACRN: PN ACCOUNTING CLASSIFICATION: 17 461810K5XG3129A61600686882DPAT749625834P0749W  (End of narrative B001)  USN DD Form 250 Distribution Requirement:  Two copies of DD Form 250 will be provided to:  COMMANDING OFFICER  NAVAL CONSTRUCTION BATTALLION CENTER  ATTN: CODE N41  1000 23RD AVENUE, BLDG 1000  PORT HUENEME, CA 93043-4301  One copy of DD Form 250 and one copy of Government  Bill of Ladding will be mailed to shipping destination  at time of shipment.  (End of narrative B002)  Packaging and Marking							
461810K5XG3129A61600686882DPAT749625834P0749W  (End of narrative B001)  USN DD Form 250 Distribution Requirement:  Two copies of DD Form 250 will be provided to:  COMMANDING OFFICER NAVAL CONSTRUCTION BATTALLION CENTER ATTN: CODE N41  1000 23RD AVENUE, BLDG 1000 PORT HUENEME, CA 93043-4301  One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)		PLEASE NOTE: TRANSPORTATION ALLOT	MENT IS TO BE TAKE	1 FROM			
USN DD Form 250 Distribution Requirement:  Two copies of DD Form 250 will be provided to:  COMMANDING OFFICER  NAVAL CONSTRUCTION BATTALLION CENTER  ATTH: CODE N41  1000 23RD AVENUE, BLDG 1000  PORT HUENEME, CA 93043-4301  One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)		ACRN: PN ACCOUNTING CLASSIFICATIO	N: 17				
USN DD Form 250 Distribution Requirement:  Two copies of DD Form 250 will be provided to:  COMMANDING OFFICER NAVAL CONSTRUCTION BATTALLION CENTER ATIN: CODE N41 1000 23RD AVENUE, BLDG 1000 PORT HUENEME, CA 93043-4301  One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)		461810K5XG3129A61600686882DPAT7496	25834P0749W				
Two copies of DD Form 250 will be provided to:  COMMANDING OFFICER NAVAL CONSTRUCTION BATTALLION CENTER ATTN: CODE N41 1000 23RD AVENUE, BLDG 1000 PORT HUENEME, CA 93043-4301  One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)		(End of narrative E	3001)				
Two copies of DD Form 250 will be provided to:  COMMANDING OFFICER NAVAL CONSTRUCTION BATTALLION CENTER ATTN: CODE N41 1000 23RD AVENUE, BLDG 1000 PORT HUENEME, CA 93043-4301  One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)							
Two copies of DD Form 250 will be provided to:  COMMANDING OFFICER NAVAL CONSTRUCTION BATTALLION CENTER ATTN: CODE N41 1000 23RD AVENUE, BLDG 1000 PORT HUENEME, CA 93043-4301  One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)							
Two copies of DD Form 250 will be provided to:  COMMANDING OFFICER NAVAL CONSTRUCTION BATTALLION CENTER ATTN: CODE N41 1000 23RD AVENUE, BLDG 1000 PORT HUENEME, CA 93043-4301  One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)		TIGN DD To on OFO Distribution Do					
COMMANDING OFFICER NAVAL CONSTRUCTION BATTALLION CENTER ATTN: CODE N41 1000 23RD AVENUE, BLDG 1000 PORT HUENEME, CA 93043-4301  One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)		USN DD FORM 250 DISTRIBUTION RE	quirement.				
NAVAL CONSTRUCTION BATTALLION CENTER ATTN: CODE N41 1000 23RD AVENUE, BLDG 1000 PORT HUENEME, CA 93043-4301  One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)		Two copies of DD Form 250 will	be provided to:				
ATTN: CODE N41 1000 23RD AVENUE, BLDG 1000 PORT HUENEME, CA 93043-4301  One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)  Packaging and Marking							
1000 23RD AVENUE, BLDG 1000 PORT HUENEME, CA 93043-4301  One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)  Packaging and Marking			CENTER				
PORT HUENEME, CA 93043-4301  One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)  Packaging and Marking							
One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)  Packaging and Marking		1					
Bill of Lading will be mailed to shipping destination at time of shipment.  (End of narrative B002)  Packaging and Marking							
at time of shipment.  (End of narrative B002)  Packaging and Marking		One copy of DD Form 250 and one	copy of Government				
(End of narrative B002)  Packaging and Marking			o shipping destinat	ion			
Packaging and Marking							
		(End of narrative F	3002)				
See Section D		Packaging and Marking					
See Section D							
		See Section D					

### Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative D001)				
	(Sha of harracive Boot)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	NOTE: ALTHOUGH THE SHIP TO ADDRESSES FOR DODAACS N30 N55568 SHOWS EODTEU ONE, NAVAL OPERATIONAL LOGISTICS	SUPPORT			
	CENTER NOLSC, THE COMPLETE ADDRESS FOR THE FOLLOWING AS FOLLOWS:	DODAAC IS			
	CLIN 4001BS, DRC 002, DODAAC: N30215				
	RECEIVING OFFICER				
	EXPLOSIVE ORDNANCE DISPOSAL MOBILE UNIT 5				
	NAVAL ACTIVITIES GUAM				
	BLDG 2112				
	SUMAY COVE				
	STA RITA, GUAM 96915				
	TCN N30215-4049-X749				
	CLIN 4001BS, DRC 007, DODAAC: N55568				
	COMMANDING OFFICER				
	EXPLOSIVE ORDNANCE DISPOSAL MOBILE UNIT 8				
	UNIT 50036 BOX 3210				
	MARKED FOR: U.S. NAVY				
	FPO AE 09627 (SIGONELLA, ITALY)				
	TCN N55568-4049-X749				
	(End of narrative F002)				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 N302154049X749 N30215 M 3 <u>PROJ CD BRK BLK PT</u>				
	000				
	DEL REL CD QUANTITY DEL DATE				
	001 4 UNDEFINITIZED				
	FOB POINT: Origin				
	-				
	SHIP TO: FREIGHT ADDRESS				
	(N30215) EXPLOSIVE ORDNANCE DISPOSAL MOBILE				
	UNIT FIVE				
	U S NAVAL ACTIVITIES  MARIANA ISLAND GU 96913				
	MARIANA ISLAND GU 90913				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	007 N555684049X749 N55568 M 3				
	PROJ CD BRK BLK PT				
	000 <u>Bide Bile F1</u>				
	DEL REL CD QUANTITY DEL DATE				

### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

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**Page** 12 **of** 13

ITEM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001	3 UNDEFINITIZED				
	FOB POIN	T: Origin				
		FREIGHT ADDRESS				
	(N55568)	EXPLOSIVE ORDNANCE DISPOSAL MOBILE NAVAL OPERATIONAL LOGISTICS				
		SUPPORT CENTER NOLSC				
		ractor shall deliver in accordance with				
		elivery schedule set forth in ment 21 of the contract.				
	DRC	MARK FOR				
	002	POC: EM1 Owens Phone: (671) 339-8156				
	007	US Navy (Sigonella, Italy)				
		POC: CM1 O'Shea				
		Phone: 88-314-624-6402				
		(End of narrative F001)				

COMPINITATION CHEET		Reference No. of Document Being Continued					Page 13 of 13	
CONTINUATION SHEET			PIIN	N/SIIN DAAE07-01-0	-soc	MOD/AMD P00	419	
Name of Offeror or Contractor: AM GENERAL LLC								
SECTION G - CONTRACT ADMINISTRATION DATA								
	PRON/							
LINE	AMS CD/	OBLG S	STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	ACRN JOB OF	D NO	PRIOR AMOUNT		AMOUNT		AMOUNT
4001BQ	R149L261JZ	PN 1	\$	0.00	\$	1,281,802.70	\$	1,281,802.70
	N6258304MPAT749							
4001BR	R149L262JZ	PN 1	\$	0.00	\$	219,095.16	\$	219,095.16
	N6258304MPAT749							
4001BS	R149L261JZ	PN 1	\$	0.00	ė	472,016.02	\$	472,016.02
400185	N6258304MPAT749	PN I	۶	0.00	Þ	4/2,016.02	Ş	4/2,016.02
				NET CHANGE	\$	1,972,913.88		
SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN ACCOUNTING CLASSIFICATION STATION							AMOUNT
Navy	Navy PN 17 461810K5XG3129A61600686882DPAT749625834P0749W \$							1,972,913.88
						NET CHANGE	\$	1,972,913.88
						Cimmod	7	_,,,

\$

INCREASE/DECREASE

1,972,913.88

AMOUNT

CUMULATIVE

\$ 1,369,543,518.02

OBLIG AMT

PRIOR AMOUNT

OF AWARD

NET CHANGE FOR AWARD: \$ 1,367,570,604.14